

# 6 / Reg Sor  
Refund  
09-05-02

**HICKMAN PALERMO TRUONG & BECKER LLP**

INTELLECTUAL PROPERTY LAW

1600 WILLOW STREET • SAN JOSE • CALIFORNIA • 95125-5106  
TELEPHONE (408) 414-1080

FACSIMILE (408) 414-1076

January 31, 2002

George Allen  
United States Patent and Trademark Office

Re: Account 501302

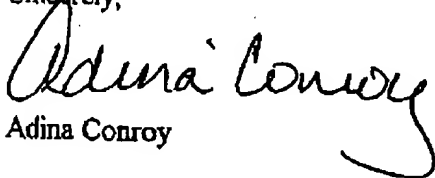
Dear George:

Pursuant to our conversation today and my original inquiry on December 4, 2001, I am sending a request for credit based on the following transaction:

11/01/01      09852609      704      \$431.00.

This transaction should have been a credit to the account. Instead, the dollars were deducted. Please re-issue the credit to the above-referenced account.

Sincerely,

  
Adina Conroy

Cc: Bobby K. Truong

HICKMAN PALERMO TRUONG & BECKER LLP  
1600 WILLOW STREET  
SAN JOSE, CALIFORNIA 95125-5106  
TEL: (408) 414-1080  
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US MAIL PERMIT NO. 1000  
SAN JOSE, CA 95108

## FACSIMILE TRANSMITTAL SHEET

TO:	George Allen	FROM:	Adina Conroy
COMPANY:	USPTO	DATE:	1/31/2002
FAX NUMBER:	703.308.5077	TOTAL NO. OF PAGES INCLUDING COVER:	4
PHONE NUMBER:	800.786.9199	SENDER'S REFERENCE NUMBER:	
RE:	PTO Deposit Account	YOUR REFERENCE NUMBER:	501302

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

## NOTES/COMMENTS:

Dear George,

Following is our request for refund, along with copies of our November and December statements. Please call me to let me know the status of the credit to our account.

Sincerely,

Adina Conroy

THE INFORMATION CONTAINED IN THIS FACSIMILE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT(S) NAMED ABOVE. THIS MESSAGE MAY BE AN ATTORNEY-CLIENT COMMUNICATION, AND AS SUCH IS PRIVILEGED AND CONFIDENTIAL. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR AN AGENT RESPONSIBLE FOR DELIVERING IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT YOU HAVE RECEIVED THIS DOCUMENT IN ERROR AND THAT ANY REVIEW, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US BY MAIL. THANK YOU.


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**
**MONTHLY STATEMENT**  
**OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
 Washington, D.C. 20231

JAN 28 2002

Account No.	501302
Date	12-31-01
Page	1

HICKMAN, PALERMO, TRUONG & BECKER, LLP FINA  
 BOBBY K. TRUONG  
 1600 WILLOW STREET

SAN JOSE CA 95125

PLEASE SEND REMITTANCES TO:  
 Patent and Trademark Office  
 P.O. Box 70541  
 Chicago, ILL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	4	01	117	76157155		704	-45.00	1484.00
12	5	01	1	76157155		704	45.00	1439.00
12	5	01	2	76159155	60039-0702	704	-45.00	1484.00
12	5	01	2	09563250	24679-702	202	42.00	1442.00
12	5	01	3	09563250	24679-702	203	45.00	1397.00
12	5	01	4	09563250	24679-702	215	55.00	1342.00
12	7	01	41	10001415	50325.0559	704	-18.00	1360.00
12	11	01	8	9272979		115	110.00	1250.00
12	11	01	9	9272979		179	740.00	510.00
12	12	01	1	29116917		116	290.00	220.00
12	31	01	319	SERVICE CHARGE		608	25.00	195.00

AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
 1439.00

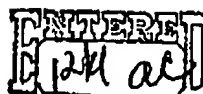
TOTAL CHARGES  
 1352.00

TOTAL CREDITS  
 108.00

CLOSING BALANCE  
 195.00



UNITED STATES  
PATENT AND  
TRADEMARK OFFICE



**Deposit Account Statement**

Requested Statement Month: November 2001  
Deposit Account Number: 501302  
Name: HICKMAN, PALERMO, TRUONG & BECKER, LLP  
Attention: BOBBY K. TRUONG  
Address: 1600 WILLOW STREET  
City: SAN JOSE  
State: CA  
Zip: 95125

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	5	09852809		704	\$431.00	\$2,349.00
49996-0503	11/02	59 488205T 30		566 (28)	\$30.00	\$2,319.00
49986-0501	11/02	63 488209T 30		566 (26)	\$30.00	\$2,289.00
11/08	2	09121010 50325-015(33	148		\$110.00	\$2,179.00
11/26	10	09167092 50277-233	179		\$740.00	\$1,439.00
START SUM OF				SUM OF	END	
BALANCE CHARGES				REPLENISH	BALANCE	
\$2,780.00 \$1,341.00				\$0.00	\$1,439.00	

513 Refund

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X = need to email PTO about these charges